



Campaign Finance Report

APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA
Committee #: 2116

Treasurer: SHERRYL GIBSON
4615 E Elwood St, Phoenix, AZ 85040
Phone: (480) 557-1786
Email: sherryl.gibson@apollogrp.edu

2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 7, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$83.00)
Total Cash Receipts this Reporting Period:	\$3,900.00
Total Cash Disbursements this Reporting Period:	\$1,250.00
Cash Balance at End of Reporting Period:	\$2,567.00

Report ID: 35115

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,500.00	\$0.00	\$3,500.00	\$7,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$400.00	\$0.00	\$400.00	\$850.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,900.00	\$0.00	\$3,900.00	\$8,350.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$50.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,250.00	\$0.00	\$1,250.00	\$5,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,250.00	\$0.00	\$1,250.00	\$5,450.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,250.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: SPERLING, JOHN G	01/23/2006	\$3,000.00	\$6,000.00
Address: 4835 E Exeter Blvd, Phoenix, AZ 85018		Cash	
Occupation: FOUNDER, APOLLO GROUP, INC.			
Name: KATHY ALEXANDER	03/14/2006	\$500.00	\$1,500.00
Address: 2601 N Camino Principal, Tucson, AZ 85715		Cash	
Occupation: ADMINISTRATIVE, UNIVERSITY OF PHOENIX			
Total of Individual Contributions		\$3,500.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$3,500.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEPARTMENT OF REVENUE	01/19/2006	\$50.00	\$50.00
Address:	PO Box 29079, , Phoenix, AZ 85038		Cash	
Memo:	2005 Taxes on account			
Name:	ARIZONA REPUBLICAN PARTY	03/22/2006	\$1,200.00	\$1,700.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Total of Other Expenses			\$1,250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,250.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: 200693259 - COMMITTEE TO ELECT ROBERT MEZA (2006)	04/24/2006	\$200.00	\$200.00
Address: 2624 N 22nd Ave, Phoenix, AZ 85009		Cash	
Memo: Check made to this committee in 2005 was voided			
Name: 200693308 - HUFFMAN 2006 EXPLORATORY COMMITTEE	04/24/2006	\$200.00	\$200.00
Address: PO Box 70210, Oro Valley, AZ 85737		Cash	
Memo: Check made to this committee in 2005 was voided			
Total of Other Receipts, Interest & Dividends		\$400.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$400.00	

